

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – TELEPHONES - Payment of Rs.9,284 (Rupees nine thousand two hundred and eighty four only) towards the rental and cell charges from 23.06.2010 to 22.07.2010, for Mobile phone No. 9652304611 and 22 (Twenty Two) other Section Officers, of the Social Welfare Department, A.P. Secretariat, Hyderabad - Sanctioned - Orders - Issued.

SOLCIAL WELFARE(OP.II)DEPARTMENT

G.O.Rt.No: 665

Dated : 06.08. 2010.

Read the following:-

Read:

1	From the Airtel Bill No.	283200538	Dated 24.07.2010
2	From the Airtel Bill No.	283200528	Dated 24.07.2010
3	From the Airtel Bill No.	283200527	Dated 24.07.2010
4	From the Airtel Bill No.	283200533	Dated 24.07.2010
5	From the Airtel Bill No.	283200535	Dated 24.07.2010
6	From the Airtel Bill No.	283200536	Dated 24.07.2010
7	From the Airtel Bill No.	283200543	Dated 24.07.2010
8	From the Airtel Bill No.	283200544	Dated 24.07.2010
9	From the Airtel Bill No.	283200531	Dated 24.07.2010
10	From the Airtel Bill No.	283200541	Dated 24.07.2010
11	From the Airtel Bill No.	283200539	Dated 24.07.2010
12	From the Airtel Bill No.	283200532	Dated 24.07.2010
13	From the Airtel Bill No.	283200537	Dated 24.07.2010
14	From the Airtel Bill No.	283200529	Dated 24.07.2010
15	From the Airtel Bill No.	283200530	Dated 24.07.2010
16	From the Airtel Bill No.	284605611	Dated 24.07.2010
17	From the Airtel Bill No.	283200534	Dated 24.07.2010
18	From the Airtel Bill No.	283200540	Dated 24.07.2010
19	From the Airtel Bill No.	283200545	Dated 24.07.2010
20	From the Airtel Bill No.	283200542	Dated 24.07.2010
21	From the Airtel Bill No.	283174253	Dated 24.07.2010
22	From the Airtel Bill No.	283174255	Dated 24.07.2010
23	From the Airtel Bill No.	283174254	Dated 24.07.2010

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ORDER:

Sanction is accorded for Payment of Rs.9,284 (Rupees nine thousand two hundred and eighty four only) towards the rental and cell charges to “Bharti Airtel Limited – Mobile Services, Hyderabad”, towards the mobile phone charges for the period from 23.06.2010 to 22.07.2010, for the following numbers provided by the Government for official use of Social Welfare Department for the month of July- 2010 :-

No.	Name & Designation Sarva Sri/Smt	Cell No.	Amount Rs.
1	G. Ram Mohan Rao Section Officer	9652304611	418/-
2	C. Krishna Kumari Deputy Secretary	9652304612	119/-
3	D. Ramu Naik Section Officer	9652304613	382/-
4	B. Vandana Section Officer	9652304614	432/-
5	P. Janaki Ram Section Officer	9652304615	382/-
6	G. Uma Sankar Section Officer	9652304616	396/-
7	K. Nagesh Section Officer	9652304617	209/-

8	K. Ratnanjali Section Officer	9652304618	625
9	K. Eswari Section Officer	9652304619	625
10	KSL Padmavathi Section Officer	9652304620	190/-
11	V. Varada Raj Section Officer	9652304621	377/-
12	V. Vijaya Laxmi Section Officer	9652304622	109/-
13	G. Saraswathi Section Officer	9652304623	592/-
14	D. Rama Devi Section Officer	9652304624	417/-
15	K. Prem Kumar Asst Secretary	9652304625	503/-
16	PV Hari Babu Section Officer	9652304626	625/-
17	T.V Savithri Devi Section Officer	9652304627	142/-
18	A. Vara Laxmi P.S to Prl Secy	9652304628	625/-
19	N. Aruna Kumari Section Officer	9652304629	354/-
20	K. Jhansi Rani Section Officer	9652304630	506/-
21	K. Reddy Ratnam Section Officer	9676341345	401/-
22	P. Sree Devi Section Officer	9676341567	347/-
23	N.V Veera Kumari Section Officer	9676341678	508/-
Total Rs.			9284/-

2. The amount sanctioned in para one above, shall be debited to the Head of the Account “2251-Secretariat Social Services 090-Secretariat 08-Social Welfare Department 130-Office Expenses 131-Utility Payments”.

3. The Social Welfare (Claims) Department shall draw a cheque for an amount of Rs.9,284/- (Rupees nine thousand two hundred and eighty four only) towards the rental and cell charges from 23.06.2010 to 22.07.2010, in favour of “Bharti Airtel Limited – Mobile Services, Hyderabad”, for settlement of the bill.

4. This order does not require the concurrence of Finance Department as per rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

SHALINI
DEPUTY SECRETARY TO GOVERNMENT

To

The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad (w.e.).

The Social Welfare (Claims) Department. (w.e.).

Sf/Sc.

//FORWARDED//BY ORDER//

SECTION OFFICER